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D5067-012
Job Sheet 186814



Part No: D5067-012

Job Qty: 1 ea

Part Name: Basket Assembly, Heavy Duty Lid, RH



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/21/18

Job Tracking No:

Due Date: 12/7/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG D5067 REV.A IPP REV:A 18.01.17 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Start up Operation	1 Ea		12/7/18	0.00	0.00	Start Up Handfinish		BEB 19-01-10
110	HandFinish	1 pcs		12/7/18	0.00	1.00	HandFinish4		BEB 19-01-10
120	QC	1 pcs		12/7/18	0.00	0.00	QC5		DAS 38
130	Packaging	1 pcs		12/7/18	0.00	0.00	Packaging3-2		46 JAN 10 2019
140	QC21-SA	1 Ea		12/7/18	0.00	0.00	QC21		9-89

Part Op 110 - ASSEMBLE AS PER DWG (SEE NOTE 8) AND INSTALL PLACARD.
Descriptions:

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
97447A010	Blind Rivet	4 pcs (4 ea)	100-Start up Operation	5019014
AN3-11A	Bolt	4 Ea (4 ea)	100-Start up Operation	5129968
AN3-14A	Bolt	4 Ea (4 ea)	100-Start up Operation	5130323
AN3-16A	Bolt	2 Ea (2 ea)	100-Start up Operation	5089276
AN310-4	Nut	3 Ea (3 ea)	100-Start up Operation	5121225
AN310C4	Nut	3 Ea (3 ea)	100-Start up Operation	5103954-1
AN4-12	Bolt	3 Ea (3 ea)	100-Start up Operation	5074206
AN4-13A	Bolt	6 Ea (6 ea)	100-Start up Operation	5115326
AN4C15	BOLT	1 Ea (1 ea)	100-Start up Operation	5113810
AN5-17A	Bolt	4 Ea (4 ea)	100-Start up Operation	5112904
D2530	Handle Weldment	1 Ea (1 ea)	100-Start up Operation	5134576
D2535	Spring	2 Ea (2 ea)	100-Start up Operation	5121157
D2537	Bushing	2 Ea (2 ea)	100-Start up Operation	5115452
D2690-10	Lanyard Assembly	1 Ea (1 ea)	100-Start up Operation	5122253
D2690-6	Lanyard	1 Ea (1 ea)	100-Start up Operation	5140840
D3912-041	Eyebolt Receiver Assembly	1 Ea (1 ea)	100-Start up Operation	5122427-1
D3914-041	Long Basket Lid Assembly (350)	1 Ea (1 ea)	100-Start up Operation	5141644
D3917-3	Washer	6 Ea (6 ea)	100-Start up Operation	5124370
D3953-17	Gas Spring Spacer	2 Ea (2 ea)	100-Start up Operation	5117415
D3953-19	Gas Spring Bracket	1 Ea (1 ea)	100-Start up Operation	5120145
D3953-21	Gas Spring Bracket	1 Ea (1 ea)	100-Start up Operation	5133690
D3953-3	Gas Spring Stud, Lid	2 Ea (2 ea)	100-Start up Operation	5138740
D3953-7	Spring Spacer	2 Ea (2 ea)	100-Start up Operation	5115826

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By																																																									
								Lead hand / Supervisor Approval Verification																																																									
								QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

D3953-9	Gas Spring Washer	2 Ea (2 ea)	100-Start up Operation	5115-399.
D3969-3	Spring (Basket Lid)	1 Ea (1 ea)	100-Start up Operation	5131605
D4150-041 -	Attachment Arm Assembly	1 Ea (1 ea)	100-Start up Operation	5115-097
D4151-041 -	Basket Fwd Hardpoint Assembly, Lower	1 Ea (1 ea)	100-Start up Operation	5120922.-1
D4151-043 -	Basket Fwd Hardpoint Assembly, Upper	1 Ea (1 ea)	100-Start up Operation	5135962.
D4713-1 5111	Spacer	1 Ea (1 ea)	100-Start up Operation	5131224.
D5068-041	Long Basket Base Assembly, LH/RH	1 Ea (1 ea)	100-Start up Operation	5141539.
D5533-200 -51167	Placard, Max Load	1 Ea (1 ea)	100-Start up Operation	5132628
D5554-1 -	Bracket	2 Ea (2 ea)	100-Start up Operation	5115580
MS17984-C412 -5135	Pin, Quick Release	1 Ea (1 ea)	100-Start up Operation	5090932
MS17984-C413 5135	Quick Release Pin	1 pcs (1 ea)	100-Start up Operation	5112906.
MS21042L3	Nut	10 Ea (10 ea)	100-Start up Operation	5094592.
MS21042L4 -	Nut	6 Ea (6 ea)	100-Start up Operation	5078254.
MS21042L5	Nut	4 Ea (4 ea)	100-Start up Operation	5134686.
MS24665-151	Cotter Pin	4 Ea (4 ea)	100-Start up Operation	5053951-4.
MS24665-300	Cotter Pin	2 Ea (2 ea)	100-Start up Operation	5104465
MS3367-5-0 -51272	Tie Wrap	1 Ea (1 ea)	100-Start up Operation	5050161
NAS1149C0432R	Washer	2 Ea (2 ea)	100-Start up Operation	5050052-1
NAS1149C0463R -	Washer	3 Ea (3 ea)	100-Start up Operation	5104373
NAS1149F0332P	Washer	16 Ea (16 ea)	100-Start up Operation	5133266-1
NAS1149F0432P	Washer	18 Ea (18 ea)	100-Start up Operation	5083558-1
NAS1149F0563P	Washer	4 Ea (4 ea)	100-Start up Operation	5067901-2.
NAS1515H4L -51260	Washer	2 Ea (2 ea)	100-Start up Operation	5044189.

M. u. 007412.

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Start up Operation	97447A010	4	692	0
	AN3-11A	4	175	0
	AN3-14A	4	302	0
	AN3-16A	2	68	0
	AN310-4	3	195	0
	AN310C4	3	80	0
	AN4-12	3	149	0
	AN4-13A	6	950	0
	AN4C15	1	71	0
	AN5-17A	4	71	0
	D2530	1	5	0
	D2535	2	47	0
	D2537	2	24	0
	D2690-10	1	20	0
	D2690-6	1	5	0
	D3912-041	1	15	0
	D3914-041	1	4	0
	D3917-3	6	97	0
	D3953-17	2	31	0
	D3953-19	1	24	0
	D3953-21	1	11	0
	D3953-3	2	20	0
	D3953-7	2	92	0
	D3953-9	2	26	0
	D3969-3	1	5	0
	D4150-041	1	10	0
	D4151-041	1	10	0
	D4151-043	1	4	0
	D4713-1	1	3	0
	D5068-041	1	0	0
	D5533-200	1	0	0
	D5554-1	2	23	0
	MS17984-C412	1	18	0
	MS17984-C413	1	34	0
	MS21042L3	10	1,588	0
	MS21042L4	6	2,166	0
	MS21042L5	4	415	0
	MS24665-151	4	115	0
	MS24665-300	2	73	0
	MS3367-5-0	1	208	0
	NAS1149C0432R	2	1,826	0
	NAS1149C0463R	3	485	0

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
				Completed By					
				Lead hand / Supervisor Approval Verification					
				QC / QA Coordinator Approval					

Root Cause				FAULT CATEGORY			
Environment ☐	☐	No Re-verification ☐	☐	Pressure/Forced ☐	☐	Temperature/Cure ☐	☐
Design ☐	☐	Operator ☐	☐	Bending ☐	☐	Set-up ☐	☐
Doc/Data ☐	☐	Offset/Setup ☐	☐	Centre Not Concentric ☐	☐	BOM/Route ☐	☐
Equip/Tooling ☐	☐	Supplier ☐	☐	Cracks ☐	☐	Broken/Damage/Defect ☐	☐
Handling/Pre ☐	☐	Training ☐	☐	Crimp/Kink/Ripple/Wave ☐	☐	Inspection Incomplete/Unqualified ☐	☐
Material ☐	☐	Use for Testing ☐	☐	Cuffs ☐	☐	Contamination ☐	☐
Internal Transport ☐	☐	Poor Information ☐	☐	Crushing ☐	☐	Countersink ☐	☐
Tribal Knowledge ☐	☐	Rushing ☐	☐	Heat Treat ☐	☐	Cut Too Short ☐	☐
LOA ☐	☐	Product Improvement ☐	☐	Wave/Twist in Tube ☐	☐	Instructions Incomplete/Unclear ☐	☐
Substation ☐	☐	Process Improvement ☐	☐	Marks/Chatter ☐	☐	Drill Holes ☐	☐
Past Expiry Date ☐	☐	Manufacturing Process ☐	☐	OTHER : ☐			
Misidentified ☐	☐	Past Due ☐	☐				

NAS1149F0332P	16	865	0
NAS1149F0432P	18	668	0
NAS1149F0563P	4	685	0
NAS1515H4L	2	175	0

Part Specifications

Specifications could not be found.

Plex 11/21/18 2:05 PM Dart.lajeunesse.marie

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Container No: S143599



Part: D5067 – 012

Job No: 186814

Serial No/Batch: S143599

Revision: A

Inspector:

Exp Date:

Instructions: Various STC's

Date: 01/10/19

DQA: _____ Date: _____

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